

Inter-Departmental Communication Office of the City Auditor

Date: September 4, 2013

To: Mayor Sylvester "Sly" James Jr. and Members of the City Council

From: Douglas Jones, City Auditor Jon

Subject: Monthly Report on Work in Progress

Projects in Progress

Traffic Management Center – Audit examining how effectively the Public Works Department is using the Traffic Management Center to manage traffic.

Project Status: Waiting for management's response – due September 20, 2013.

Anticipated Release Date: October 2013.

Fire Code Inspection Program – Audit examining the completeness of the Fire Prevention Division's database of commercial and multifamily structures, and the adequacy of the division's internal controls.

Project Status: Completing field work and waiting for data.

Anticipated Release Date: November 2013.

City-Wide Overtime – Audit examining how effectively the city is managing the use of overtime.

Project Status: Completing field work. **Anticipated Release Date:** November 2013.

Disposition of City-Owned Surplus Personal Property – Audit evaluating the adequacy of safeguards to protect city-owned surplus personal property.

Project Status: Continuing field work. **Anticipated Release Date:** December 2013.

Kansas City Museum Management – Audit initiated in response to Resolution 130015, directing the city auditor to audit implementation of the city's Kansas City Museum management agreement with Union Station Kansas City, Inc. and directing completion of a draft scope statement within 60 days of passage.

Project Status: Awaiting Council action. **Anticipated Release Date:** Undetermined.

Projects Initiated, Scopes Being Developed

Municipal Court

cc: Troy M. Schulte, City Manager Board of Police Commissioners